



## Treasury Special - Expenditures

Check #	Date	Description	Category	Withdrawal
1007	03/12/18	Motorola Solutions - Headsets & audio accessories		\$513.23
Totals				\$513.23

**MOTOROLA****MOTOROLA SOLUTIONS, INC.**1301 E. Algonquin Road  
Schaumburg, IL 60196Visit our website at: [www.motorola.com](http://www.motorola.com)

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**INVOICE**

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<b>TOTAL INVOICE AMOUNT:</b>	<b>\$513.23</b>
<b>MOTOROLA INVOICE NUMBER:</b>	<b>41248947</b>
<b>INVOICE DATE:</b>	<b>04/09/2018</b>
<b>PAYMENT DUE:</b>	<b>05/09/2018</b>
<b>CUSTOMER ACCOUNT NUMBER:</b>	<b>1036829713 0002</b>
<b>PURCHASE ORDER DATE:</b>	
<b>YOUR P.O.#:</b>	<b>CH# 1007</b>

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BILL TO BERKELEY COUNTY SHERIFFS OFFICE  
BERKELEY COUNTY GOVERNMENT  
PO BOX 6122  
MONCKS CORNER, SC 29461For questions concerning this invoice please contact  
Motorola at: 1-888-567-7347

00054-00054-00054

Payment Terms: NET 30 DAYS FROM INVOICE DATE  
Sales Order Number: 0953240080105

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

**Invoice Detail**

Item	Model Number	Qty	Description	Unit Price	Amount
1	RMN4052	1	HEADSET, TACTICAL W/BOOM MIC	262.13	262.13
2	PMLN6095A	1	AUDIO ACCESSORY-AUDIO ADAPTER,IN-LI	213.08	213.08
3		1	SALES TAX	38.02	38.02
4			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS		
SUBTOTAL					513.23
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 05/09/2018)					513.23

Daniel  
Buckner 1st Pay

Detach here and return bottom portion with your payment.

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INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
<b>41248947</b>	<b>1036829713 0002</b>	<b>05/09/2018</b>

Please put your Invoice Number and your Customer Account Number  
on your check for prompt processing.BERKELEY COUNTY SHERIFFS OFFICE  
BERKELEY COUNTY GOVERNMENT  
PO BOX 6122  
MONCKS CORNER, SC 29461**Payment Coupon**

Invoice Total	Amount Paid
<b>\$513.23</b>	

Send Payment To:

**MOTOROLA****MOTOROLA SOLUTIONS, INC.**  
P.O. BOX 404059  
ATLANTA, GA 30384-4059

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